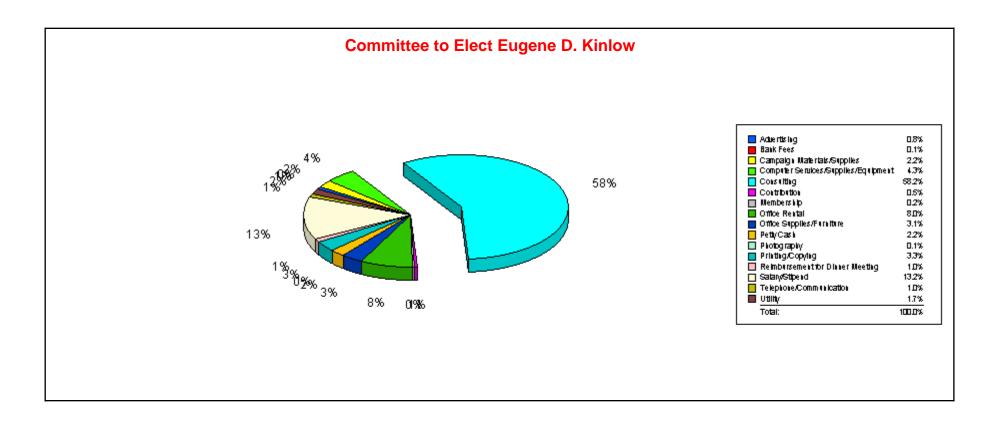
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Committee to Elect Eugene D. Kinlow

		Amount Spent
Advertising		\$250.00
Bank Fees		\$31.89
Campaign Materials/Supplies		\$646.64
Computer Services/Supplies/Equipment		\$1,300.00
Consulting		\$17,450.00
Contribution		\$150.00
Membership		\$50.00
Office Rental		\$2,400.00
Office Supplies/Furniture		\$942.60
Petty Cash		\$650.00
Photography		\$40.00
Printing/Copying		\$987.01
Reimbursement for Dinner Meeting		\$300.00
Salary/Stipend		\$3,955.00
Telephone/Communication		\$312.27
Utility		\$518.24
	Total	\$29,983.65



Note: This graph is a detail of expenditures reported by Committee to Elect Eugene D. Kinlow.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Eug	ene D. Kinlow		
Payee Name		Amount	Date of Receipt
Advertising			
Washington Informer		\$250.00	10/04/2002
	Subtotal	\$250.00	
	Percentage of Total Contribution	0.83%	
Committee to Elect Eug	ene D. Kinlow		
Payee Name		Amount	Date of Receipt
Bank Fees			
Riggs Bank		\$15.76	08/31/2002
Riggs Bank		\$16.13	09/30/2002
	Subtotal	\$31.89	
	Percentage of Total Contribution	0.11%	
Committee to Floor From			
Committee to Elect Eug	ene D. Kinlow		
Payee Name	ene D. Kinlow	Amount	Date of Receipt
		Amount	Date of Receipt
Payee Name		Amount \$330.31	Date of Receipt 08/16/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware		\$330.31 \$150.87	08/16/2002 09/06/2002
Payee Name Campaign Materials/Sup Balloon Crafts	pplies	\$330.31 \$150.87 \$165.46	08/16/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware		\$330.31 \$150.87	08/16/2002 09/06/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware Frager"s Hardware	Subtotal Percentage of Total Contribution	\$330.31 \$150.87 \$165.46	08/16/2002 09/06/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware Frager"s Hardware Committee to Elect Euge	Subtotal Percentage of Total Contribution	\$330.31 \$150.87 \$165.46 \$646.64 2.16%	08/16/2002 09/06/2002 10/03/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware Frager"s Hardware	Subtotal Percentage of Total Contribution	\$330.31 \$150.87 \$165.46 \$646.64	08/16/2002 09/06/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware Frager"s Hardware Committee to Elect Euge	Subtotal Percentage of Total Contribution ene D. Kinlow	\$330.31 \$150.87 \$165.46 \$646.64 2.16%	08/16/2002 09/06/2002 10/03/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware Frager"s Hardware Committee to Elect Euge Payee Name	Subtotal Percentage of Total Contribution ene D. Kinlow	\$330.31 \$150.87 \$165.46 \$646.64 2.16%	08/16/2002 09/06/2002 10/03/2002
Payee Name Campaign Materials/Sup Balloon Crafts Frager's Hardware Frager"s Hardware Committee to Elect Euge Payee Name Computer Services/Sup	Subtotal Percentage of Total Contribution ene D. Kinlow	\$330.31 \$150.87 \$165.46 \$646.64 2.16%	08/16/2002 09/06/2002 10/03/2002 Date of Receipt

Committee t	to Flect Fug	ene D. Kinlow

Payee Name		Amount	Date of Receipt
Consulting			
Wiley, Andrelle		\$2,500.00	08/11/2002
Rucker, Dana		\$2,500.00	08/11/2002
Brown, Dionne		\$2,500.00	08/11/2002
Kirby, Craig		\$800.00	08/13/2002
Brown, Dionne		\$750.00	08/13/2002
Thompson, Juan		\$600.00	08/19/2002
Givens, Brett		\$350.00	08/20/2002
Juan Thompson		\$500.00	09/17/2002
Rucker, Dana		\$500.00	08/23/2002
Brown, Dionne		\$1,250.00	09/30/2002
Brown, Dionne		\$2,000.00	08/30/2002
Richardson, Denise		\$200.00	09/06/2002
Kirby, Craig		\$500.00	10/02/2002
Gant, Gordon		\$2,500.00	10/03/2002
	Subtotal	\$17,450.00	
	Percentage of Total Contribution	58.20%	

		Eugene	

Payee Name		Amount	Date of Receipt
Contribution			
Contribution			
D.C. Heritage & Tourism Coalition		\$150.00	09/24/2002
	Subtotal	\$150.00	

Percentage of Total Contribution 0.50%

Committee to Elect Eugene D. Kinlow Payee Name Amount Membership Gertrude Stein Democratic Club \$50.00 Date of Receipt 08/15/2002

\$50.00

Subtotal

Percentage of Total Contribution 0.17%

Committee to Elect Eu	ıgene D. Kinlow		
Payee Name		Amount	Date of Receipt
Office Rental			
Richard Gordon		\$1,200.00	09/01/2002
Gordon, Richard		\$1,200.00	10/01/2002
	Subtotal	\$2,400.00	
	Percentage of Total Contribution	8.00%	

Committee to Elect Eugene D. Kinlow

Payee Name		Amount	Date of Receipt
Office Supplies/Furnitu	re		
Brown, Dionne		\$598.06	08/21/2002
Hughes, Kemry		\$197.02	09/30/2002
Hughes, Kemry		\$147.52	10/03/2002
	Subtotal	\$942.60	
	Percentage of Total Contribution	3.14%	

Committee to Lieut Lugerie D. Killiow	Committee t	o Elect Euge	ne D. Kinlow
---------------------------------------	-------------	--------------	--------------

Payee Name		Amount	Date of Receipt	
Petty Cash				
Cash		\$50.00	09/16/2002	
Cash		\$50.00	09/16/2002	
Cash		\$50.00	09/17/2002	
Cash		\$50.00	09/20/2002	
Cash		\$50.00	09/25/2002	
Cash		\$50.00	09/27/2002	
Cash		\$50.00	10/08/2002	
Cash		\$50.00	09/06/2002	
Cash		\$50.00	09/09/2002	
Cash		\$50.00	09/12/2002	
Cash		\$50.00	09/13/2002	
Cash		\$50.00	09/30/2002	
Cash		\$50.00	10/03/2002	
	Subtotal	\$650.00		
	Percentage of Total Contribution	2.17%		

	ne D. Kinlow

Payee Name		Amount	Date of Receipt
Photography			
Fitzgerald, Maurice		\$40.00	08/12/2002
	Subtotal	\$40.00	
	Percentage of Total Contribution	0.13%	

Committee to Elect Eug	ene D. Kiniow			
Payee Name		Amount	Date of Receipt	
Printing/Copying				
Affordable Printing		\$500.00	09/17/2002	
Kinko's		\$37.01	09/26/2002	
Affordable Printing		\$450.00	08/29/2002	
	Subtotal	\$987.01		
	Percentage of Total Contribution	3.29%		

	Committee to	Elect Eugene	D. Kinlow
--	--------------	--------------	-----------

Payee Name		Amount	Date of Receipt
Reimbursement for Dinner Meeting			
Hughes, Kemry		\$300.00	10/07/2002
	Subtotal	\$300.00	

Percentage of Total Contribution 1.00%

Committee to Elect Eugene D. Kinlow	nittee to Elect E	Eugene D	. Kinlow
-------------------------------------	-------------------	----------	----------

Payee Name		Amount	Date of Receipt
Salary/Stipend			
Boron, Quastarcella		\$200.00	08/21/2002
Hughes, Kemry		\$1,000.00	09/18/2002
Boron, Quastarcella		\$85.00	09/20/2002
Hughes, Kemry		\$1,000.00	09/27/2002
Boron, Quastarcella		\$85.00	09/27/2002
Lancaster, Thelma		\$150.00	10/07/2002
Boron, Quastarcella		\$125.00	08/29/2002
Boron, Quastarcella		\$100.00	09/06/2002
Boron, Quastarcella		\$125.00	09/13/2002
Boron, Quastarcella		\$85.00	10/04/2002
Hughes, Kemry		\$1,000.00	10/04/2002
	Subtotal	\$3,955.00	
	Percentage of Total Contribution	13.19%	

	ene D. Kinlow

Payee Name		Amount	Date of Receipt
Telephone/Communication			
Gordon, Richard		\$312.27	09/30/2002
	Subtotal	\$312.27	
Pe	ercentage of Total Contribution	1.04%	

	Committee to	Elect Eugene	D. Kinlow
--	--------------	--------------	-----------

Payee Name		Amount	Date of Receipt
Utility			
PEPCO		\$249.58	10/10/2002
PEPCO		\$268.66	09/04/2002
	Subtotal	\$518.24	
	Percentage of Total Contribution 1.7	'3 %	

Total: \$29,983.65